## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Ame	ended Cor	mmittee Type Municipal Candidate - C	ity C	Amended Date	11/3/2005
				Received Date	
		•		Filed Date	11/2/2005
Donna Jensen for Sioux City Council				<b>Adjusted Due Date</b>	
Committee Na	ame	Committee ID 13585		Statutory Due Date	11/3/2005

9/1/2005	N/A	Walgreens	Office Supplies	\$8.54
	Check #	4650 Mroningside Ave.	PI & STK	
	Onesic ii	Sioux City, IA 51106		
9/1/2005	N/A	Walgreens	Office Supplies	\$8.54
	Check #	4650 Mroningside Ave.	PI & STK	
	Officer #	Sioux City, IA 51106		
9/2/2005	N/A	Staples	Office Supplies	\$3.20
	Oh a ala #	840 Grodon Dr.	Helv C&N Trans	
	Check #	Sioux City, IA 51101		
9/2/2005	N/A	Staples	Office Supplies	\$3.20
	Check #	840 Grodon Dr.	Helv C&N Trans	
		Sioux City, IA 51101		

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Committee Na	ame	Committee ID 13585		Statutory Due Date	11/3/2005
Donna Jensen for Sioux City Council				Adjusted Due Date	-
		-		Filed Date	11/2/2005
				Received Date	-
Status Ame	Status Amended Committee Type Municipal Candidate - City Co				11/3/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

9/15/2005	N/A	Sioux City Blue Print Co.,Inc.	Printing & Reproduction	\$10.70
	Check #	709 Douglas	Copy Yellow Paper Signs	
	Crieck #	Sioux City, IA 51101		
9/15/2005	N/A	Sioux City Blue Print Co.,Inc.	Printing & Reproduction	\$10.70
	Check #	709 Douglas	Copy Yellow Paper Signs	
	GHOOK II	Sioux City, IA 51101		
9/21/2005	N/A	Copy Express, L.L.C.	Printing & Reproduction	\$10.70
	Check #	3901 Transit Ave.	White copies	
	Griook ii	Sioux City, IA 51106		
9/21/2005	N/A	Copy Express, L.L.C.	Printing & Reproduction	\$10.70
	Check #	3901 Transit Ave.	White copies	
		Sioux City, IA 51106		

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Committee Na	ame	Committee ID 13585		Statutory Due Date	11/3/2005
Donna Jensen for Sioux City Council				Adjusted Due Date	-
		-		Filed Date	11/2/2005
				Received Date	-
Status Ame	Status Amended Committee Type Municipal Candidate - City Co				11/3/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

9/21/2005	N/A	Ink Spot	Printing & Reproduction	\$24.08
	Charle #	2928 Gordon Dr.	Copies	
	Check #	Sioux City, IA 51105		
9/21/2005	N/A	Ink Spot	Printing & Reproduction	\$24.08
	Check #	2928 Gordon Dr.	Copies	
	OHOOK #	Sioux City, IA 51105		
9/21/2005	N/A	Staples	Office Supplies	\$24.33
	Ob a ale #	840 Gordon Dr.	Markers, stencils, Posterboard	
	Check #	Sioux City, IA 51101		
9/21/2005	N/A	Staples	Office Supplies	\$24.33
	Check #	840 Gordon Dr.	Markers, stencils, Posterboard	
		Sioux City, IA 51101		

Committee Na	ame	Committee ID 13585		Statutory Due Date	11/3/2005
Donna Jensen for Sioux City Council				Adjusted Due Date	-
		•		Filed Date	11/2/2005
				Received Date	-
Status Ame	Status Amended Committee Type Municipal Candidate - City Co				11/3/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/27/2005	N/A	Ink Spot	Printing & Reproduction	\$24.08
	Check #	2928 Gordon Dr.	500 copies	
	Griook "	Sioux City, IA 51105		
9/27/2005	N/A	Ink Spot	Printing & Reproduction	\$24.08
	Check #	2928 Gordon Dr.	500 copies	
	Check #	Sioux City, IA 51105		
9/30/2005	N/A	Ink Spot	Printing & Reproduction	\$26.75
		2928 Gordon Dr.	500 Copies	
	Check #	Sioux City, IA 51105		
9/30/2005	N/A	Ink Spot	Printing & Reproduction	\$26.75
	Check #	2928 Gordon Dr.	500 Copies	
	OHECK #	Sioux City, IA 51105		

Committee Na	ame	Committee ID 13585		Statutory Due Date	11/3/2005
Donna Jensen for Sioux City Council				Adjusted Due Date	
		•		Filed Date	11/2/2005
				Received Date	
Status Ame	nded Con	nmittee Type Municipal Candidate - City	/ Cı	Amended Date	11/3/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/18/2005	N/A	Ink Spot	Printing & Reproduction	\$21.40
		2928 Gordon Dr.	500 B/W Copies	
	Check #	Sioux City, IA 50015		
10/18/2005	N/A	Ink Spot	Printing & Reproduction	\$21.40
		2928 Gordon Dr.	500 B/W Copies	
	Check #	Sioux City, IA 50015		
10/24/2005	N/A	Sam's Club	Miscellaneous or Unitemized	\$83.03
	Charle #	4201 York St.	Items for fund rasiser, used towards meal	
	Check #	Sioux City, IA 50016		
10/24/2005	N/A	Sam's Club	Miscellaneous or Unitemized	\$83.03
	Check #	4201 York St.	Items for fund rasiser, used towards meal	
		Sioux City, IA 50016		

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Committee Na	ame	Committee ID 13585		Statutory Due Date	11/3/2005
Donna Jensen for Sioux City Council				Adjusted Due Date	-
		•		Filed Date	11/2/2005
				Received Date	-
Status Ame	Status Amended Committee Type Municipal Candidate - City Co				11/3/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/28/2005	N/A	Ink Spot	Printing & Reproduction	\$23.01
	Check #	2928 Gordon Dr.	500 Copies	
		Sioux City, IA 51105		
10/28/2005	N/A	Ink Spot	Printing & Reproduction	\$23.01
	Check #	2928 Gordon Dr.	500 Copies	
	CHECK #	Sioux City, IA 51105		
10/30/2005	N/A	Campus Stylists	Miscellaneous or Unitemized	\$43.90
	Check #	3711 Peters	Shampoo as door prizes for fund raiser	
	Check #	Sioux City, IA 51106		
10/30/2005	N/A	Campus Stylists	Miscellaneous or Unitemized	\$43.90
	Check #	3711 Peters	Shampoo as door prizes for fund raiser	
	OHOOK #	Sioux City, IA 51106		

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Committee Name Committee ID 13585				Statutory Due Date	11/3/2005
Donna Jensen for Sioux City Council				Adjusted Due Date	-
		•		Filed Date	11/2/2005
				Received Date	-
Status Ame	nded Cor	nmittee Type Municipal Candidate - Cit	y Cı	Amended Date	11/3/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/31/2005	N/A	Menards	Office Supplies	\$2.70
		5901 Gordon Dr.	Paint Brushes	
	Check #	Sioux City, IA 51106		
10/31/2005	N/A	Menards	Office Supplies	\$2.70
	Oh a ala #	5901 Gordon Dr.	Paint Brushes	
	Check #	Sioux City, IA 51106		
10/31/2005	N/A	Staples	Office Supplies	\$8.03
		840 Gordon Dr.	50 - B&W Card	
	Check #	Sioux City, IA 51101		
10/31/2005	N/A	Staples	Office Supplies	\$8.03
	Check #	840 Gordon Dr.	50 - B&W Card	
	OHECK #	Sioux City, IA 51101		

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Committee Name Committee ID 13585				Statutory Due Date	11/3/2005
Donna Jensen for Sioux City Council				Adjusted Due Date	
		•		Filed Date	11/2/2005
				Received Date	
Status Ame	<b>nded</b> Con	nmittee Type Municipal Candidate - City	y Cı	Amended Date	11/3/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/1/2005	N/A	Anderson Brothers Printing	Printing & Reproduction	\$321.00
	Check #	4525 41st St.	Yard Signs	
	OHECK #	Sioux City, IA 51108		
11/1/2005	N/A	Anderson Brothers Printing	Printing & Reproduction	\$321.00
	Check #	4525 41st St.	Yard Signs	
	Crieck #	Sioux City, IA 51108		
11/3/2005	N/A	Cable One	Advertising	\$1,256.00
	Check #	1119 4th Street, Suite 218	Production & TV Ads	
	Officer #	Sioux City, IA 51101		
11/3/2005	N/A	Cable One	Advertising	\$1,256.00
	Check #	1119 4th Street, Suite 218	Production & TV Ads	
		Sioux City, IA 51101		

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Committee Name Committee ID 13585				Statutory Due Date	11/3/2005
Donna Jensen for Sioux City Council				Adjusted Due Date	-
		-		Filed Date	11/2/2005
				Received Date	
Status Amended Committee Type Municipal Candidate - City Co			/ C	Amended Date	11/3/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

Total Amount	\$3,782.90
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